

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 21-10883-PMM

Tony Federico Diaz
 Yalissa Diaz
 39 Lower Way Road
 Easton PA 18045

Petition Filed Date: 04/02/2021
 341 Hearing Date: 05/04/2021
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/21/2021	\$1,065.00							
Total Receipts for the Period: \$1,065.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,065.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$449.90	\$0.00	\$0.00
2	WEST CREEK FINANCIAL »» 002	Unsecured Creditors	\$275.37	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 011	Secured Creditors	\$431.37	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 03S	Secured Creditors	\$2,358.00	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$6,407.47	\$0.00	\$0.00
7	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$474.99	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$1,597.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 05S	Secured Creditors	\$24,525.86	\$0.00	\$0.00
10	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$4,131.52	\$0.00	\$0.00
11	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$575.74	\$0.00	\$0.00
12	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$11,892.82	\$0.00	\$0.00
13	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$26,971.25	\$0.00	\$0.00
14	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$4,987.84	\$0.00	\$0.00
15	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$12,520.12	\$0.00	\$0.00
16	CHASE BANK USA NA »» 012	Unsecured Creditors	\$4,917.65	\$0.00	\$0.00
17	BANK OF AMERICA NA »» 013	Unsecured Creditors	\$2,660.89	\$0.00	\$0.00

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18	WELLS FARGO BANK, N.A. »» 014	Unsecured Creditors	\$10,032.61	\$0.00	\$0.00
19	MET-ED FIRST ENERGY COMPANY »» 015	Unsecured Creditors	\$5,362.44	\$0.00	\$0.00
20	CHASE BANK USA NA »» 016	Unsecured Creditors	\$5,462.46	\$0.00	\$0.00
21	CROWN ASSET MANAGEMENT LLC »» 017	Unsecured Creditors	\$2,190.15	\$0.00	\$0.00
22	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$2,800.56	\$0.00	\$0.00
23	CENLAR FSB »» 019	Mortgage Arrears	\$57,162.19	\$0.00	\$0.00
24	LVNV FUNDING LLC »» 020	Unsecured Creditors	\$4,251.87	\$0.00	\$0.00
25	AMERICAN INFOSOURCE AS AGENT FOR »» 021	Unsecured Creditors	\$375.30	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,065.00	Current Monthly Payment:	\$1,065.00
Paid to Claims:	\$0.00	Arrearages:	\$1,065.00
Paid to Trustee:	\$106.50	Total Plan Base:	\$63,900.00
Funds on Hand:	\$958.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.